

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED

MAY 26 2004

S.D. SEC. OF STATE
postmarked 25th

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Northern Hills Tourism PAC

Complete Mailing Address 767 main st. Deadwood, SD 57732

Name of Person Making Report Vicki Johnson Daytime Phone Number 605-578-1876

If you are a candidate, what office are you seeking? N/A

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

N/A

Type of Report (See pages 4 & 5 of Guideline Book) pre-primary campaign report

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) 5-22-04

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Tomas Hill (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 5-25-04

Tomas Hill
Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 26th day of
May 04
Chi Nelson
SECRETARY OF STATE

*²

Name of Candidate or Committee: Northern Hills Tourism PACFor the reporting period ending: 5-22-04**Schedule B - Fund-Raising Events Proceeds**

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds

Total: _____

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value

Total: _____

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount

Total: _____

Schedule E – Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Appendix N

For the reporting period ending: 5-22-04

Schedule F - Debts and Obligations

has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee: Northern Hills Tourism PAC

For the reporting period ending: 5-22-04

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 2,180.50

2. Receipts

Schedule A - Direct Contributions	\$	<u>—</u>
Schedule B - Fund-Raising Events	\$	<u>—</u>
Schedule C - In Kind Contributions	\$	<u>—</u>
Schedule D - Other Income	\$	<u>—</u>
Total of all Receipts	\$	<u>—</u>

3. Total Monetary Receipts (A+B+D) \$ —

4. Candidate's Personal Contribution to Own Campaign \$ —

5. Monetary Loans to Candidate or Committee During Reporting Period \$ —

6. Monetary Loans Repaid During Reporting Period \$ —

7. Expenditures - Schedule E \$ 1,700.50

8. Unpaid Obligations - Schedule F \$ —

9. Amount on hand at the close of this reporting period. *
 This should equal lines (1+3+4+5) - (6+7) \$ 480.50

